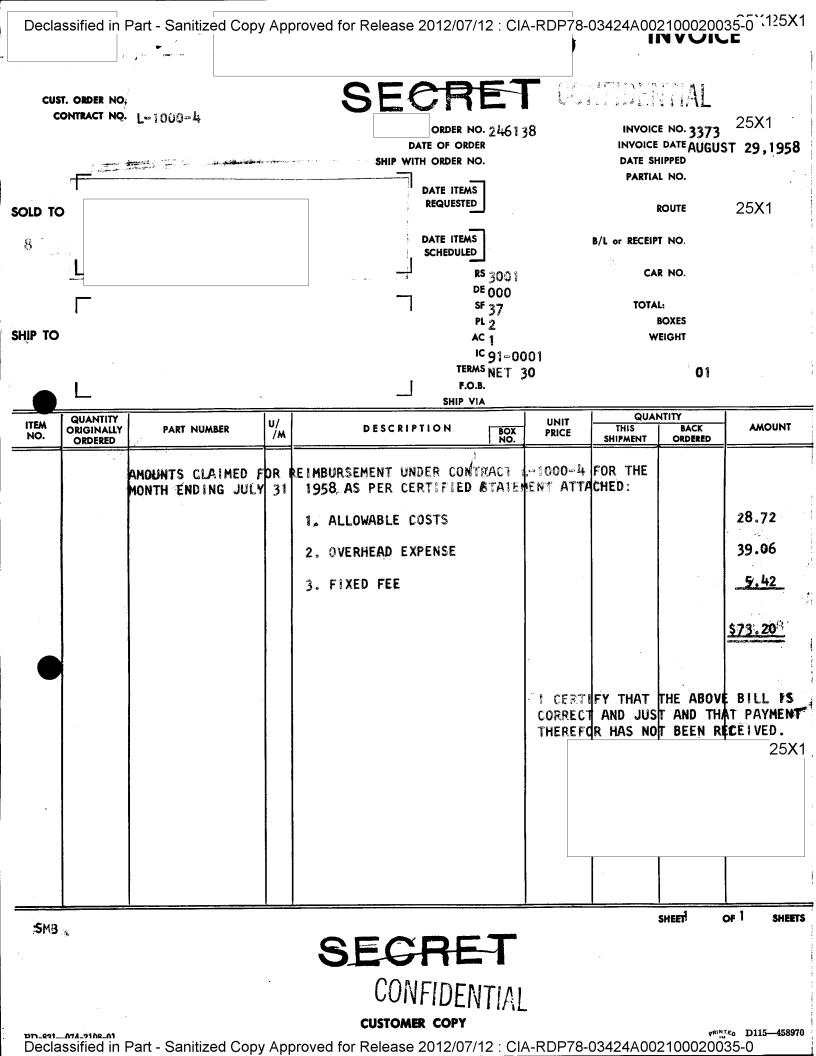
INVOICE TRANS	MITTAL 10.	* ICAB/FD	FROM OL,	/PD/AB
ONTRACTOR	Doe 35	REV DATE 29 APR	BY 018373 CON	TRACT NO
NVOICE NO. P	ERIOD ORIGINAL SERIOD	D 0P1 54		TO L
	JUST DE	_ NEXT REV 282'9"	AUTH: HR 70-2	,
3373	THRU	Att	gest 29, 1958 \$ 7	3.20
2.87				•
-7532 (W/M per Art	iele 5}			
MOUNT SUSPENDED AND/OR DIS			ED) AMOUNT APPROV	ED SUBJE
1906 (DU)	3/6 # 244	-//	\$ -65-00	
	DATE SIGNED			
FOR CONTRACTING OFF	1 -			
	September	27, 1956		<u>.</u>
This transmittal consti	tutes Contracting Officer	navment approval su	hiest to gudit approval	Upon a
	inles Collinacinia Officer	payment approvat, so	plect to godit abbiosais	. Opon a



		r =1000-jt	25)
CONTRACTO	R'S STATEMENT CURRED THRU	OF COSTS	
•	1y 31, 1958		
	Amount of This Billing	Total Cost to Date	
Purchased Material Stores Material	\$ ****	\$ 	
Salaries and Wages	28.72 39.06	28 .72 3 9. 06	
Overhead Other Direct Costs	37,000	99 000 990	
Flight Time			
Total Cost	\$ 67.78	\$ 67.78	
Fixed Fee	5.42	5.42	
Total Charges	\$ 73.20	\$ 73.20	
Remittances Received	***	* 4855	
NET AMOUNT DUE	\$ 73.20	\$ 73.20	
CERT	IFICATION		
We certify that the above before has not been received.	III is correct and just	and that payment there-	
	,		25)
• .			

CONFIDENTIAL